

## Ingraham High School Athletic Booster Club 1819 N 135<sup>th</sup> St., Seattle, WA 98133 ● 206-252-3880

## Request for Disbursal of IABC General Funds

Date of request:		Requested by:	
Email:		Phone:	
Line Item:			
What was purchased?			
Are items for resale?	Yes	No	
Invoice or Original Receipts:	oice or Original Receipts: Original(s) A		Original(s) Scanned & Emailed
Note that money cannot be disbursed without proper documentation and that original documentation or additional paperwork may be required. (Treasurer will contact you in those cases.)			
Signature/Board Approval (Typed if submitting by email):			
Instructions for check or payment (please check one):			
Payment Amount:			
Make Check Payable to:			
Mail check to:		Mailing Ad	dress or Website URL
Pay invoice with IABC Credit Card at the following website:			
Additional comments, instructions, etc. (attach additional pages if necessary)			
Please return completed form to:  Treasurer, Ingraham High School Athletic Booster Club  iabctreasurer@gmail.com or deliver/mail it to the IABC mailbox in the Main Office at IHS			
For IABC Use Only:			
Date Request Received:			
Date Notification Sent and Check Issued/P	ayment Made: _		
IHS ABC Signature:			Date: